

Exhibit 2



9144 Arrowpoint Blvd, 4th Floor Charlotte, NC 28273

NCAA Concussion Litigation

Hagens, Berman, Sobol and Shapiro, LLP
1144 W. Lake Street, Suite 400
Oak Park, IL 60301

Invoice Number 690145
Invoice Date January 31, 2020
PO Number
Contract
Project NCAA0-03294-01

Terms 30
Page 1 of 1

NCAA Student Athlete Concussion Litigation

Description	Client Case#	GRG#	Qty	Rate	Amount
Technical Writer-Billable Hours 2019			15.80	145.00	2,291.00
Program Director-Billable Hours 2019			150.50	317.00	47,708.50
Project Manager-Billable Hours 2019			270.50	196.00	53,018.00
Project Coordinator-Billable Hours 2019			99.50	145.00	14,427.50
Systems Analyst-Billable Hours 2019			88.00	145.00	12,760.00
2019 Pass Thru Expenses			1.00	241.17	241.17
Subtotal					130,446.17
Invoice Total					130,446.17

Remittance Advice:

Wire: CIBC, 120 S. LaSalle St., Chicago, IL 60603 Epiq Mass Tort-Wire Receipts Acct ABA# 071006486 Acct# 2178037

Check: Make check payable to Epiq Mass Tort and send to the Charlotte address noted above.

Epiq Mass Tort EIN: 26-3840385

PLEASE NOTE THAT OUR ADDRESS HAS CHANGED

Our new address is 9144 Arrowpoint Blvd. 4th Floor, Charlotte, NC 28273

NCAA Student Athlete Concussion Injury Litigation
Third Party Expenses Jan 01, 2019 to December 31, 2019

<u>Date of Expense</u>	<u>Description</u>	<u>Amount</u>
1 12/31/2019	Optuminsight	128.67
2 11/30/2019	Optum Fee Analyzer	91.65
3 3/31/2019	Postage/Shipping	13.90
4 9/30/2019	Postage/Shipping	6.95
		<u>\$ 241.17</u>



Optum360 Product Return Address:
4810 Williamsburg Rd
Warehouse #2
Hurlock, MD 21643
Phone # 1-800-464-3649, Option 1
Federal Tax ID Number: [REDACTED]

Invoice : 80012456642

Note: You may receive your invoice prior to receiving your product
as this invoice is generated immediately upon shipment of merchandise.

Customer [REDACTED]

Bill To: Epiq
Accounts Payable
4064 Colony Rd Fl 2
Charlotte, NC 28211-5028
US

ShipTo: Epiq
Sandy Baisden
4064 Colony Rd Fl 2
Charlotte, NC 28211-5028
US

Invoice Date:		Our Order Number:		Ordered By:		Terms:	
12/28/2019		13245634		Sandy Baisden		CreditCard	
Purchase Order Number:			Order Date:	Salesperson:	Shipment Tracking Number:		
			12/28/2019	509	1ZA8V1410242625620		
Quantity		Item #	Description	Unit Price	Discount %	Net Amount	
Required	Shipped						
1	1	NFA20	National Fee Analyzer 2020 9781622546671	199.95	40.00	119.97	
Page 1 of 1				NonTaxable Subtotal		0.00	
Optum360 60-Day Return Policy If unsatisfied with purchase, please return within 60 days of shipment. Contact customer service to obtain authorization to return product. FOB Optum360 warehouse. Title and risk of loss passes to buyer upon delivery to carrier.				Taxable Subtotal		119.97	
				Tax		8.70	
				Total Invoice		128.67	
				Payments or Credits		-128.67	
				Invoice Balance Due		\$ 0.00	

Please detach and remit with payment

Customer # 0008334318

REMITTANCE STUB

Print Date
01/02/2020

***Please make checks payable to Optum360**

****Remittance Address not for Product Returns**

Invoice 80012456642

Bill To: Epiq
Accounts Payable
4064 Colony Rd Fl 2
Charlotte, NC 28211-5028
US

Invoice \$ 0.00

☐ Please note changes to address above

Optum360 Remittance Address:

Optum360
PO Box 88050
Chicago, IL 60680-1050

Pay & check your account online at: <https://billpay.optum.com>

For product information, online ordering & credit card payments: www.optum360coding.com

Amount Enclosed _____

Check # _____

000833431800800001245664200132456340000000000004



Optum360 Product Return Address:
4810 Williamsburg Rd
Warehouse #2
Hurlock, MD 21643
Phone # 1-800-464-3649, Option 1
Federal Tax ID Number: [REDACTED]

Invoice : 80012407490

Note: You may receive your invoice prior to receiving your product
as this invoice is generated immediately upon shipment of merchandise.

Customer: [REDACTED]

Bill To: Epiq
Accounts Payable
4064 Colony Rd Fl 2
Charlotte, NC 28211-5028
US

ShipTo: Epiq
Sandy Baisden
4064 Colony Rd Fl 2
Charlotte, NC 28211-5028
US

Invoice Date:		Our Order Number:		Ordered By:		Terms:	
11/07/2019		13245634		Sandy Baisden		CreditCard	
Purchase Order Number:			Order Date:	Salesperson:	Shipment Tracking Number:		
			11/07/2019	509	1ZA8V1410244955056		
Quantity		Item #	Description	Unit Price	Discount	Net Amount	
Required	Shipped						
1	1	0051	Two Day Air Charge (Total Order Charge)	43.71	100.00	0.00	
1	1	NFA19	National Fee Analyzer 2019 9781622544585	199.95	57.26	85.45	
<div><div>Page 1 of 1</div><div><div>Optum360 60-Day Return Policy</div><div>If unsatisfied with purchase, please return within 60 days of shipment. Contact customer service to obtain authorization to return product.</div><div>FOB Optum360 warehouse. Title and risk of loss passes to buyer upon delivery to carrier.</div></div><div><div>NonTaxable Subtotal</div><div>Taxable Subtotal</div><div>Tax</div><div>Total Invoice</div><div>Payments or Credits</div><div>Invoice Balance Due</div></div><div><div>0.00</div><div>85.45</div><div>6.20</div><div>91.65</div><div>-91.65</div><div>\$ 0.00</div></div></div>							

Please detach and remit with payment

Customer # 0008334318

REMITTANCE STUB

Print Date
11/25/2019

Please make checks payable to Optum360***Remittance Address not for Product Returns**

Invoice 80012407490

Bill To: Epiq
Accounts Payable
4064 Colony Rd Fl 2
Charlotte, NC 28211-5028
US

Invoice \$ 0.00
☐ Please note changes to address above

Optum360 Remittance Address:

Optum360
PO Box 88050
Chicago, IL 60680-1050

Pay & check your account online at: <https://billpay.optum.com>For product information, online ordering & credit card payments: www.optum360coding.com

000833431800800001240749000132456340000000000001

Amount Enclosed _____

Check # _____

NCAA Stamps.com March \$13.90

Date	Cost	Class/Service	CostCode
3/22/2019	\$6.95	Priority Mail (R)	NCAA
3/22/2019	<u>\$6.95</u>	Priority Mail (R)	NCAA
	\$13.90		

Stamps.com NCAA Sept 2019 \$6.95

Date	Amount Paid	Class/Service	CostCode
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9/18/2019	\$6.95	Priority Mail (R) NCAA	
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